C-2 Rev 04/04



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

POSTED

p.2

SUMMARY PAGE (Please Print or Type) SCANNED

ection l	, 			07_AL	<u> 16 ~ 6</u>	AM 8: 04
	DAHO STATE	TREASURER		Office Sought (if can	ATE	District (if any)
Mailing Address P.O.BOX 865	Of Check if address change.	City and Zip  NAMPA 8	33653	Home Phone STA 463-5	200	334-3200
Name of Political Treasurer RENT J. CR	ANE	·				
Mailing Address  1217 W · H	□ Check if address change.  WA!!	City and Zip NAMPA 8		Home Phone 465-77	75	Work Phone 466-0613
ection II		TYPE OF REPOR	ЭT			
Directions: To indicate the tinstructional manual for reporting This report 7 Day Pre-Primary	orting periods and due date is for the period from	fill in the appropriate	dates and 7 throu	gh <u>6/</u>	30 /	
☐ 7 Day Pre-General	Report   3	0 Day Post-General R	<b>Le</b> port	☐ Annu	al Repo	rt
Semi-Annual Repo	rt (Statewide Candidates	Only)				
Is this Report an				ination Report?		Yes No
Section III	STATEMENT OF N	O CONTRIBUTION	NS OR E	XPENDITURES	}	
Directions: If you had no co the appropriate dates and sig Section IV.  I hereby certify the	gn this report. Be sure to nat I have received no con	carry forward the appi	ropriate "C ade no ex	Calendar Year to penditures during	Date" fi g this re	gures in Column II,
Section IV To reach your Calendar Year figures to the Column II figures				OLUMN I		COLUMN II ndar Year to Date
rigaros to the Commit it righ	area or 3 our previous repe	it (except off file 0).		ilis I crioq	Carc	ndar rear to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$X	XXXXX_	\$ _	11871.56
Line 2: Enter Cash Balance	at Clase of Last Reportin	g Period**	\$ <u>//</u>	871.56	\$_	XXXXXX
Line 3: Total Contributions	(Enter amount from page	2)	\$	<i>\theta</i>	\$_	<del></del>
Line 4: Subtotal (Add lines	1, 2 and 3)		\$ _ <i>[]</i>	871.56	\$_	11871.56
Line 5: Total Expenditures (	Enter amount from page 2	2)	\$ <u> </u>	963.05	\$_	1963.05
Line 6: Cash Balance at Clo	se of Period (Subtract lin	e 5 from line 4)**	\$_9	1908.51	\$_	9908.51
Line 7: Outstanding Debt to	Date		\$	<del>- 0</del>		
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	ning of the reporting p	period and	the close of the	reportin ning ca	g period. sh on hand.
Datum This Desert To	Section V	CE	RTIFICA	TION		
Return This Report To:  Ben Ysursa	1 BRE	UT J. CRANE		, hereb	y certify	that the information
Secretary of State PO Box 83720		is a true, complete an				
Boise ID 83720-0080 phone: (208) 334-2852	required by I	aw. Ruen	t	Crane		
fax: (208) 334-2282		Signature	of Iditio	cal Treasurer		

## **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Report Covering the Period
CRANE FOR IDAHO STATE TREASURER	From
UNITEMIZED CONTRIBUT Contributions of Fifty Dollars (\$50.00) or Les	
Total Total Number Amount \$	<del></del>
UNITEMIZED EXPENDIT Expenditures of Less Than Twenty-Five Dollars (\$	
Total Number	<del>0</del>

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	0
Itemized Contributions (total all Schedule A sheets)	\$	
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	
Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	Ð
Itemized Expenditures (total all Schedule B sheets)	\$	1963.05
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	S	1963.05
Number of Schedule C-2B pages Attached		<u> </u>
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	. 4
Subtotal	= \$	
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	
Number of Schedule C-2A pages Attached		
Pledged Contributions		2
Amount Pledged this Period	\$	

2084634000

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

of Twenty-Five Dollars (\$25.00) or more this period

CRANE FOR IDAHO STATE TREASURER  Column A  Full Name, Mailing Address and Zip Code of Recipient  SWEETHEART MANOR TUXEDOS 416 12TL AVE SO. NAMPA TD 83651  Purpose of Above Expenditure: TUX RENTAL - INAUGURAL BALL  ROCHENDA CRANE 1, 15,07 AMPLA TD 83686  Purpose of Above Expenditure: INAUGURAL BALL RECEPTION  LAMAR COMPANIES 7.0.BOX 96030 BATON ROUSE LA 70896  Purpose of Above Expenditure: FINAL PRYMENT - BILL BOARDS  LEMORE CO. REPUBLICANIS	
Full Name, Mailing Address and Zip Code of Recipient Check In-Kind of Recipient Check (non-moneta)  1. SWEETHEART MANOR TUXEDOS 416 1275 AVE So. NAMPA TD 83651  Purpose of Above Expenditure: TUX RENTAL - INAUGURAL BALL  2. ROCHENDA CRANE 1/15/07 W. HAWAII NAMPA TD 83686  Purpose of Above Expenditure: INAUGURAL BALL RECEPTION  3. LAMAR CAMPANIES 7.0-BOX 96030 RATON ROUSE LA 70896  Purpose of Above Expenditure: FINAL PAYMENT - BILL BOARDS  4. ELMORE CO. REDUBLICANUS	
Date of Recipient Check (non-monetal SWEETHEART MANOR TUXEDOS 416 12Th AVE SO.  LIGIOT NAMERA TO 83651 \$ 75.00 \$  Purpose of Above Expenditure: TUX RENTAL - INAUGURAL BALL E  Purpose of Above Expenditure: INAUGURAL BALL RECEPTION  LAMAR COMPANIES  P.O. BOX 96030  BATON ROUSE LA 70896  Purpose of Above Expenditure: FINAL PAYMENT - BILL BOARDS  LELMORE CO. REDUBLICANS	
Purpose of Above Expenditure:    1/6/07   Hawaii   Tux Rental - Inaugural Ball   E	ry)
Purpose of Above Expenditure:  TUX RENTAL - INAUGURAL BALL  ROCHENDA CRANE  1/15/07 AND 1217 W. HAWAII  NAMPA ID 83686  Purpose of Above Expenditure: INAUGURAL BALL RECEPTION  LAMAR COMPANIES  P.O. BOX 96030  RATON ROUGE LA 70896  Purpose of Above Expenditure: FINAL PRYMENT - BILL BOARDS  LEMORE CO. REDUBLICANIS	
Purpose of Above Expenditure:  TUX RENTAL - INAUGURAL BALL  ROCHENDA CRANE  1, 15,07  NAMPA TD 83686  Purpose of Above Expenditure: INAUGURAL BALL RECEPTION  LAMAR Companies  P.O. BOX 96030  RATON ROUGE LA 70896  Purpose of Above Expenditure: FINAL PRYMENT - BILL BOARDS  LEDORE CO. REDUBLICANS	
Purpose of Above Expenditure: /NACLGURAL BALL RECEPTION  LAMAR COMPANIES  7.0-BOX 96030  L/19/07 BATON ROUGE LA 70896  Purpose of Above Expenditure: FINAL PAYMENT - BILL BOARDS  LEMORE CO. REPUBLICANS	
Purpose of Above Expenditure: /NAUGURAL BALL RECEPTION  LAMAR COMPANIES 7.0.BOX 96030 1/29/07 BATON ROUGE LA 70896  Purpose of Above Expenditure: FINAL PRYMENT - BILL BOARDS  LEMORE CO. REPUBLICANS	
Purpose of Above Expenditure: /NAUGURAL BALL RECEPTION  LAMAR COMPANIES 7.0.BOX 96030 1/29/07 BATON ROUGE LA 70896  Purpose of Above Expenditure: FINAL PRYMENT - BILL BOARDS  LEMORE CO. REPUBLICANS	
LAMAR COMPANIES  P.O.BOX 96030  1/29/07 BATON ROUGE LA 70896  Purpose of Above Expenditure: FINAL PAYMENT - BILLBOARDS  LELMORE CO. REDUBLICANS	
Purpose of Above Expenditure: FINAL PAYMENT - BILL BOARDS  LELMORE CO. REDUBLICANS	
Purpose of Above Expenditure: FINAL PAYMENT - BILLBOARDS	
* ELMORE CO. REDUBLICANS	
515 8 2 ND	
2,15,07 515 8. 2ND \$ \$ 15.00 \$	
Purpose of Above Expenditure: LINCOLN DAY LUNCH  5. TWIN FACES CO. REPUB. CENTRAL COMM.	
2, 16,07 P.O. BOX 1733 S 30.00 S	
Purpose of Above Expenditure: LINCOLN DAY BANGUET T	
" CANYON ( REDUB. CENTRAL COMM.	
2/22/07 19105 EVENING DR \$ 70.00 \$	
· satisfied	
Purpose of Above Expenditure: LINCOLN DAY BANGUET  7 CANYON CO. REDUB. CENTRAL COMM.	
2/22/07 CALDWELL FD 83605 \$ 100.00 \$	
Purpose of Above Expenditure: NEWSDADER AD	
8 D & B Supper	
3,20,07 12+6 Ave. Rd. 3200 s 31.35 s	
Purpose of Above Expenditure: LEGISLADIES GIFT	
1 6 % WINCO	
3/21/07 NAMPA ID 83651 S 70.18 S	<del></del>
Purpose of Above Expenditure: LE9/SLADIES FOOD	
Subtotals of Columns A & B \$ 1417.59 \$	
Total This Page (add columns A & B) \$ 1417.	59

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee		
CRANE FOR IDAHO STATE TREASURER		
	Column A	Column B
Full Name, Mailing Address and Zip Code  Of Recipient	Cash or Check	In-Kind (non-monetary)
1 KOOTENAI CO. REPUB. CENTRAL COMM.		
3/23/07 COEUR D'AVENE ID 838/4	s100.00	\$
Purpose of Above Expenditure: Prayer breakfast	E	
2. (A)/NCO		
5,17,07 NAMPA ID 83651	s 185.46	s
Purpose of Above Expenditure: PARADE CANDY	E	<del></del>
ADA CO. GOP		
5/22/07 BOISE ID 83701	s /00.00	\$
Purpose of Above Expenditure: ROUND UP SPONSORSHIP  CANYON COUNTY REPUBLIENT. COMM.	E	
+ CANYON COUNTY REPUB CENT. COMM.		
19105 EVENING DR	\$ 160.00	e
5,22,07 CALDWELL TD 83605		J
Purpose of Above Expenditure: ROUND UP TICKETS X	AND AD T,	<u>N</u>
5.		
	\$	\$
Purpose of Above Expenditure:		<u> </u>
(6.		
	\$	\$
Purpose of Above Expenditure:		
7.		
	s	\$
Purpose of Above Expenditure:	<u> </u>	
8.		
	\$	\$
Purpose of Above Expenditure:		<u> </u>
	\$	\$
Purpose of Above Expenditure:		
Subtotals of Columns A & B	s 545.46	s
Total This Page (add columns A & B)		\$ 545.46